

# INVOICE



**KREN-TV**  
**300 South Wells Avenue**  
**Suite 12**  
**Reno, NV 89502**  
**Main: (775) 333-1017**  
**Billing: (775) 333-1017**

Property	KREN-TV		
Invoice #	661600-1	Order #	661600
Invoice Date	10/31/22	Alt Order #	10459616
Invoice Month	October 2022	Deal #	
Invoice Period	10/01/22 - 10/17/22	Flight Dates	10/11/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		
Account Executive	Nick Welte		
Sales Office	Cox/Univision - New York		
Sales Region	National		
Agency Code			
Advertiser Code	324		
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref	0012R00002FfsoPQAR		
Product 1	512		
Product 2			

Billing Address:

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E. Atlantic Blvd.**  
**Suite 43878**  
**Pompano Beach, FL 33062**

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
1	10/11/22	10/11/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	-1-----	:30	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/10/22	10/16/22	-1-----	1	\$225.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KREN	Tu	10/11/22	7:18 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0422TVH	\$225.00	NM
2	10/13/22	10/13/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	---1---	:30	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/10/22	10/16/22	---1---	1	\$225.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KREN	Th	10/13/22	8:46 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0422TVH	\$225.00	NM
3	10/14/22	10/14/22	Despierta America M-F 7 a-11a	7:00 AM-9:00 AM	----1--	:30	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/10/22	10/16/22	----1--	1	\$225.00				
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1	KREN	F	10/14/22	8:17 AM	Despierta America M-F 7a-11a	7:00 AM-9:00 AM	:30	CFGA0422TVH	\$225.00	NM
4	10/17/22	10/17/22	Despierta America M-F 7 a-11a	9:00 AM-11:00 AM	1-----	:30	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/17/22	10/23/22	1-----	1	\$225.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KREN	M	10/17/22	9:30 AM	Despierta America M-F 7a-11a	9:00 AM-11:00 AM	:30	CFGA0422TVH	\$225.00	NM
5	10/12/22	10/12/22	Despierta America M-F 7 a-11a	9:00 AM-11:00 AM	--1----	:30	1	\$225.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		10/10/22	10/16/22	--1----	1	\$225.00				
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

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**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



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Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

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7	10/17/22	10/17/22	M-F 11a-12p	11a-12p	1-----	:30	1	\$200.00	NM																																																							
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10	10/11/22	10/11/22	M-F 12p-1230p	12p-1230p	-1-----	:30	1	\$250.00	NM																																																							
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1	KREN	Tu	10/11/22	12:15 PM	M-F 12p-1230p	12p-1230p	:30	CFGA0422TVH	\$250.00	NM																																																						
11	10/12/22	10/12/22	M-F 12p-1230p	12p-1230p	--1----	:30	1	\$250.00	NM																																																							
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# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
13	10/14/22	10/14/22	M-F 12p-1230p	12p-1230p	----1--	:30	1	\$250.00	NM																																										
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Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	10/17/22	10/17/22	M-F 5p-6p	5p-6p	1-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----1-- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KREN F 10/14/22 4:38 PM M-F 4p-5p 4p-5p :30 CFGA0422TVH \$500.00 NM									
21	10/11/22	10/11/22	M-F 5p-6p	5p-6p	-1-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 1----- 1 \$650.00									
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22	10/12/22	10/12/22	M-F 5p-6p	5p-6p	--1----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -1----- 1 \$650.00									
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23	10/14/22	10/14/22	M-F 5p-6p	5p-6p	----1--	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----1-- 1 \$650.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KREN F 10/14/22 5:22 PM M-F 5p-6p 5p-6p :30 CFGA0422TVH \$650.00 NM									
24	10/17/22	10/17/22	M-F 6p-630p	6:00 PM-6:30 PM	1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 1----- 1 \$700.00									
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25	10/11/22	10/11/22	M-F 6p-630p	6:00 PM-6:30 PM	-1-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -1----- 1 \$700.00									
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26	10/12/22	10/12/22	M-F 6p-630p	6:00 PM-6:30 PM	--1----	:30	1	\$700.00	NM

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# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
27	10/13/22	10/13/22	M-F 6p-630p	6:00 PM-6:30 PM	---1---	:30	1	\$700.00	NM																																																				
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Advertiser	Club For Growth Action		
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1	KREN	F	10/14/22	6:45 PM	M-F 630p-7p	630p-7p	:30	CFGA0422TVH	\$725.00	NM																																																				
34	10/11/22	10/11/22	M-F 7p-8p	7p-8p	-1-----	:30	1	\$600.00	NM																																																					
<table border="1"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>10/10/22</td> <td>10/16/22</td> <td>-1-----</td> <td>1</td> <td>\$600.00</td> <td colspan="4"></td> </tr> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KREN</td> <td>Tu</td> <td>10/11/22</td> <td>7:48 PM</td> <td>M-F 7p-8p</td> <td>7p-8p</td> <td>:30</td> <td>CFGA0422TVH</td> <td>\$600.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/10/22	10/16/22	-1-----	1	\$600.00					<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	1	KREN	Tu	10/11/22	7:48 PM	M-F 7p-8p	7p-8p	:30	CFGA0422TVH	\$600.00	NM											
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
	10/10/22	10/16/22	-1-----	1	\$600.00																																																									
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1	KREN	Tu	10/11/22	7:48 PM	M-F 7p-8p	7p-8p	:30	CFGA0422TVH	\$600.00	NM																																																				
35	10/13/22	10/13/22	M-F 7p-8p	7p-8p	---1---	:30	1	\$600.00	NM																																																					
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1	KREN	Th	10/13/22	7:39 PM	M-F 7p-8p	7p-8p	:30	CFGA0422TVH	\$600.00	NM																																																				
36	10/12/22	10/12/22	M-F 8p-9p	8p-9p	--1----	:30	1	\$625.00	NM																																																					
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37	10/14/22	10/14/22	M-F 8p-9p	8p-9p	----1--	:30	1	\$625.00	NM																																																					
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	10/10/22	10/16/22	----1--	1	\$625.00																																																									
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1	KREN	F	10/14/22	8:51 PM	M-F 8p-9p	8p-9p	:30	CFGA0422TVH	\$625.00	NM																																																				
38	10/11/22	10/11/22	M-F 9p-10p	9p-10p	-1-----	:30	1	\$900.00	NM																																																					
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	10/10/22	10/16/22	-1-----	1	\$900.00																																																									
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1	KREN	Tu	10/11/22	9:37 PM	M-F 9p-10p	9p-10p	:30	CFGA0422TVH	\$900.00	NM																																																				
39	10/13/22	10/13/22	M-F 9p-10p	9p-10p	---1---	:30	1	\$900.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									
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1	KREN	Th	10/13/22	9:24 PM	M-F 9p-10p	9p-10p	:30	CFGA0422TVH	\$900.00	NM																																																				
40	10/17/22	10/17/22	M-F 10p-11p	10p-11p	1-----	:30	1	\$800.00	NM																																																					

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# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 1----- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	M	10/17/22	10:36 PM	M-F 10p-11p	10p-11p	:30	CFGA0422TVH	\$800.00 NM
41	10/12/22	10/12/22	M-F 10p-11p	10p-11p	--1----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 --1---- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	W	10/12/22	10:49 PM	M-F 10p-11p	10p-11p	:30	CFGA0422TVH	\$800.00 NM
42	10/17/22	10/17/22	M-F 11p-1135p	11:00 PM	11:30 PM	1-----	:30	1	\$550.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 1----- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	M	10/17/22	11:20 PM	M-F 11p-1135p	11:00 PM-11:30 PM	:30	CFGA0422TVH	\$550.00 NM
43	10/11/22	10/11/22	M-F 11p-1135p	11:00 PM	11:30 PM	-1-----	:30	1	\$550.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 --1---- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	Tu	10/11/22	11:26 PM	M-F 11p-1135p	11:00 PM-11:30 PM	:30	CFGA0422TVH	\$550.00 NM
44	10/12/22	10/12/22	M-F 11p-1135p	11:00 PM	11:30 PM	--1----	:30	1	\$550.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ---1--- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	W	10/12/22	11:35 PM	M-F 11p-1135p	11:00 PM-11:30 PM	:30	CFGA0422TVH	\$550.00 NM
45	10/13/22	10/13/22	M-F 11p-1135p	11:00 PM	11:30 PM	---1---	:30	1	\$550.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ---1--- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	Th	10/13/22	11:11 PM	M-F 11p-1135p	11:00 PM-11:30 PM	:30	CFGA0422TVH	\$550.00 NM
46	10/14/22	10/14/22	M-F 11p-1135p	11:00 PM	11:30 PM	----1--	:30	1	\$550.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----1-- 1 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KREN	F	10/14/22	11:19 PM	M-F 11p-1135p	11:00 PM-11:30 PM	:30	CFGA0422TVH	\$550.00 NM
47	10/17/22	10/17/22	M-F 11p-12a	11:30 PM	12:00 XM	1-----	:30	1	\$500.00 NM

Weeks: Start Date End Date MTWTFSS Spots/Week Rate

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Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
47	10/17/22	10/17/22	M-F 11p-12a	11:30 PM-12:00 XM	1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/22 10/23/22 1----- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KREN M 10/17/22 11:58 PM M-F 11p-12a 11:30 PM-12:00 XM :30 CFGA0422TVH \$500.00 NM									
48	10/11/22	10/11/22	M-F 11p-12a	11:30 PM-12:00 XM	-1-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -1----- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KREN Tu 10/11/22 11:58 PM M-F 11p-12a 11:30 PM-12:00 XM :30 CFGA0422TVH \$500.00 NM									
49	10/12/22	10/12/22	M-F 11p-12a	11:30 PM-12:00 XM	--1----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 --1---- 1 \$500.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KREN W 10/12/22 11:36 PM M-F 11p-12a 11:30 PM-12:00 XM :30 CFGA0422TVH \$500.00 NM									
50	10/13/22	10/13/22	M-F 11p-12a	11:30 PM-12:00 XM	---1---	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ---1--- 1 \$500.00									
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51	10/14/22	10/14/22	M-F 11p-12a	11:30 PM-12:00 XM	----1--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 ----1-- 1 \$500.00									
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52	10/15/22	10/15/22	Sa 430p-5p	430p-5p	-----1-	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----1- 1 \$425.00									
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53	10/15/22	10/15/22	Sa 1130p-12a	1130p-12a	-----1-	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/10/22 10/16/22 -----1- 1 \$400.00									
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54	10/16/22	10/16/22	Su 7p-8p	7p-8p	-----1	:30	1	\$600.00	NM

Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.



# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																	
55	10/16/22	10/16/22	Su 7p-11p	8:00 PM-10:00 PM	-----1	:30	1	\$700.00	NM																																																																																																	
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1	KREN	Su	10/16/22	7:05 PM	Su 7p-8p	7p-8p	:30	CFGA0422TVH	\$600.00	NM																																																																																																
56	10/16/22	10/16/22	Su 1130p-12a	1130p-12a	-----1	:30	1	\$425.00	NM																																																																																																	
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57	10/17/22	10/17/22	Despierta America M-F 7 7:00 AM-9:00 AM a-11a	7:00 AM-9:00 AM	1-----	:30	1	\$225.00	NM																																																																																																	
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																																					
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																				
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1	KREN	W	10/12/22		M-F 7p-8p	7p-8p	:00		<del>\$600.00</del>	NM																																																			
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72	10/14/22	10/14/22	M-F 7p-8p	7p-8p	----1--	:30	1	\$600.00	NM																																																				
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

# INVOICE

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
73	10/11/22	10/11/22	M-F 8p-9p	8p-9p	-1-----	:30	1	\$625.00	NM																																																					
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Entravision's Terms and Conditions of Sales located at [www.entravision.com/termsandsales](http://www.entravision.com/termsandsales) ("Terms") are incorporated into and made a part of all agreements with Entravision. Payment of this invoice constitutes acceptance of services provided by Entravision and the Terms.

**INVOICE**

Send Payment To:

**KREN-TV**  
**Entravision - Reno**  
**P.O. Box 884863**  
**Los Angeles, CA 90088-4863**



Invoice #	661600-1	Invoice Month	October 2022
Invoice Date	10/31/22	Invoice Period	10/01/22 - 10/17/22
Advertiser	Club For Growth Action		
Product	CLUB FOR GROWTH		
Estimate #	4815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																										
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<u>Total Spots</u>							<b>80</b>																																												

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$39,925.00</b>
<u>Agency Commission</u>	<b>\$5,988.75</b>
<u>Net Amount Due</u>	<b>\$33,936.25</b>